

## **Treasurer's Payment Report**

# April Payment FY2016-17

**36 Phillips** 

0648 Dodson K-12	District #: C		
Direct State Aid (01-3110)		\$44,036.00	
Quality Educator Component (01-3111)		\$1,933.09	
At Risk Student (01-3112)		\$639.92	
Indian Education for All (01-3113)		\$178.50	
Data for Achievement (01-3116)		\$171.02	
American Indian Achievement Gap (01-3114)		\$1,379.40	
Special Education (01-3115)		\$2,226.46	
Natural Resource Development (01-3118)		\$797.10	
<b>Total Payment</b>			\$51,361.49
0657 Saco H S	District #: 12B		
Direct State Aid (01-3110)		\$18,632.30	
Quality Educator Component (01-3111)		\$1,807.28	
At Risk Student (01-3112)		\$66.01	
Indian Education for All (01-3113)		\$34.00	
Data for Achievement (01-3116)		\$32.58	
American Indian Achievement Gap (01-3114)		\$20.90	
Special Education (01-3115)		\$956.26	
Natural Resource Development (01-3118)		\$337.26	
<b>Total Payment</b>			\$21,886.59
0659 Malta K-12 Schools	District #: 14A		
Direct State Aid (01-3110)		\$162,197.88	
Quality Educator Component (01-3111)		\$14,894.30	
At Risk Student (01-3112)		\$2,056.91	
Indian Education for All (01-3113)		\$1,088.00	
Data for Achievement (01-3116)		\$1,042.43	
American Indian Achievement Gap (01-3114)		\$1,881.00	
Special Education (01-3115)		\$14,102.66	
Natural Resource Development (01-3118)		\$2,935.94	
Total Payment			\$200,199.12



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0663 Whitewater K-12 Schools District #:
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Direct State Aid (01-3110)	\$36,071.51
Quality Educator Component (01-3111)	\$3,961.25
At Risk Student (01-3112)	\$316.96
Indian Education for All (01-3113)	\$119.00
Data for Achievement (01-3116)	\$114.02
American Indian Achievement Gap (01-3114)	\$104.50
Special Education (01-3115)	\$1,910.99
Natural Resource Development (01-3118)	\$652.93

**Total Payment** \$43,251.16

#### 1203 Saco Elem District #: 12A

Direct State Aid (01-3110)	\$15,884.09
Quality Educator Component (01-3111)	\$2,182.49
At Risk Student (01-3112)	\$252.09
Indian Education for All (01-3113)	\$74.38
Data for Achievement (01-3116)	\$71.26
Special Education (01-3115)	\$890.08
Natural Resource Development (01-3118)	\$287.52

**Total Payment** \$19,641.91

#### **Payment Summary:**

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Direct State Aid	\$276,821.78
Quality Educator Component	\$24,778.41
At Risk Student	\$3,331.89
Indian Education for All	\$1,493.88
Data for Achievement	\$1,431.31
American Indian Achievement Gap	\$3,385.80
Special Education	\$20,086.45
Natural Resource Development	\$5,010.75

\$336,340.27